For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56943

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 316

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

> Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH WEEK 10/9

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543910 Page 1 of 11 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
ine	Description	on			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate
1	THIS MOR	RNING	6-7AM		10/09/2012-10/12	2/2012	. T W	'TF	30	4	600.00
30	MIN SEP										
We	eek Of			MTWTFS	S	Spots Per Week		Rate_			
	/08/2012-10/14/2	2012		.TWTF	_	4	-	600.00			
۸.	D .	_	A: T:	M/0 F				5 .	D 1.1	0 111	B
	Date (20.42)		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	(09/2012	Tu	06:25:32 AM		TS12TV14H		30	600.00			
	10/2012	We	06:24:35 AM		TS12-TV-12H		30	600.00		4 10	
	11/2012	Th	06:28:05 AM		TS12TV14H		30	600.00			
10/	12/2012	Fr	06:26:59 AM		TS12-TV-12H		30	600.00			
2	07:00:00-0	0:00:8	0		10/09/2012-10/12	2/2012	. T W	TF	30	5	290.00
30	MIN SEP										
							10			A	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	///	Rate			
10/	08/2012-10/14/2	2012		. T W T F		4		290.00			
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		Tu	07:28:45 AM		TS12-TV-12H		30	290.00			
	10/2012	We	07:29:20 AM		TS12TV14H	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	30	290.00			
10/	11/2012	Th	07:37:45 AM		TS12-TV-12H		30	290.00			
10/	12/2012	Fr				1 /2	30			290.00	Preempted
10/	12/2012	Fr	08:36:41 AM	10/12/2012	TS12-TV-12H		30	290.00	290.00		Makegood in 08:00:00-09:00:00
3	CBS SUN	MORN	J		10/14/2012-10/14	1/2012		S	30	1	500.00
	MIN SEP		<u>- </u>							- -	
<u>W</u> e	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/	 /08/2012-10/14/2	2012		S		1	-	500.00			
۸.	D-4-	D	Ain Tinn		Matarial		Desir		D-hit	0	Damada
	Date (4.4/0040	•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	14/2012	Su	09:47:06 AM		TS12-TV-12H		30	500.00			

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Page 2 of 11

Account Exec:

Office: KDKA-TV Contract Num: 1201-56943

Contract Dates: 10/09/2012-10/15/2012

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 In Account SRCP MEDIA(254304)
 Product Desc:
 SMITH WEEK 10/9

 With:
 201 N Union St Ste 200
 Product Desc:
 SMITH WEEK 10/9

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543910

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

uy	Flight									_	Total	_	
ne	Descrip		_		Buy Line Dates			WTFSS		Dur	Spots	Rate	
4	PRICE I	S RIGH	Γ		10/09/2012-10/1	0/2012	. T V	V		30	2	450.00	
30	MIN SEP												
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
10)/08/2012-10/1	4/2012		. T W		2		450.00					
Aiı	r Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	0/09/2012		11:27:26 AM	<u> </u>	TS12TV14H		30	450.00		_	O.Oun	<u>rxomanie</u>	
)/10/2012		10:58:30 AM		TS12-TV-12H		30	450.00					
											W		
5	NOON	NEWS			10/09/2012-10/1	1/2012	. T V	V T	1000	30	3	550.00	
30	MIN SEP												
۱۸/	eek Of			MTWTFSS	,	Spots Per Week		Rate					
	<u>eek Oi</u>)/08/2012-10/1	4/2012		.TWT	<u> </u>	Spots Fer Week	and the	550.00					
10	1/00/2012-10/1	4/2012		. 1 VV 1		3		330.00		, the			
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10)/09/2012		12:27:25 PM		TS12-TV-12H		30	550.00					
10)/10/2012		12:27:40 PM		TS12TV14H		30	550.00					
10)/11/2012	Th	12:23:32 PM		TS12TV14H		30	550.00					
6	430-5PN	/ NEWS			10/10/2012-10/1	2/2012	W	/TF		30	3	500.00	,
30	MIN SEP					0 /							
۱۸/	eek Of			MTWTFSS		Spots Per Week		Rate					
)/08/2012-10/1	4/2012		WTF		<u> </u>		500.00					
	// OO/ 2012 10/ 1	7/2012		Marie		3		300.00					
	r Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
)/10/2012	We	04:42:17 PM		TS12-TV-12H		30	500.00					
)/11/2012	Th	04:53:44 PM		TS12-TV-12H		30	500.00					
10)/12/2012	Fr	04:53:34 PM		TS12-TV-12H		30	500.00					
7	5-530PN	/ NEWS			10/09/2012-10/1	0/2012	. T V	V		30	2	800.00	
30	MIN SEP												

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1201-56943 10/09/2012-10/15/2012

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Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

у	Flight										Total		
ine	Descrip	tion			Buy Line Dates		М -	TWTFSS	С	Our	Spots	Rate	
	Week Of			MTWTFSS		Spots Per Week		Rate_					
	10/08/2012-10/14	4/2012		. T W		2		800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/09/2012	Tu	05:14:19 PM		TS12TV14H		30	800.00					
	10/10/2012	We	05:23:40 PM		TS12TV14H		30	800.00					
8	530-6PN	л NEWS			10/09/2012-10/1	2/2012	. T	WTF		30	4	800.00	
	30 MIN SEP								5		W		
												1	
	Week Of			MTWTFSS		Spots Per Week		Rate	100				
	10/08/2012-10/14	4/2012		. T W T F		4		800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	<u>Remarks</u>	
	10/09/2012	Tu	05:43:49 PM		TS12-TV-12H		30	800.00		Sim.			
	10/10/2012	We	05:54:26 PM		TS12-TV-12H	10	30	800.00					
	10/11/2012	Th	05:43:53 PM		TS12TV14H		30	800.00					
	10/12/2012	Fr	05:55:33 PM		TS12TV14H		30	800.00					
9	M-F 6PN	/ NEWS	}		10/09/2012-10/12	2/2012	·I	WTF		30	4	900.00	
	30 MIN SEP						10000						
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/08/2012-10/14	4/2012		.TWTF		4		900.00					
					7	•							
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/09/2012	Tu	06:13:37 PM	11	TS12TV14H		30	900.00					
	10/10/2012	We	06:25:45 PM		TS12TV14H		30	900.00					
	10/11/2012	Th	06:14:16 PM		TS12-TV-12H		30	900.00					
	10/12/2012	Fr	06:11:18 PM		TS12-TV-12H		30	900.00					
10	60 MINU	JTES			10/14/2012-10/1	4/2012		S		30	1	4,950.00	
	30 MIN SEP		<u> </u>			<u> </u>							

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Buy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/14	4/2012		S		1		4,950.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/14/2012	-	06:59:00 PM		TS12-TV-12H		30	4,950.00			
11	NCIS				10/09/2012-10/0	9/2012	. T		30	1	4,950.00
	30 MIN SEP									THE REAL PROPERTY.	
	Week Of			MTWTFS	9	Spots Per Week		Rate_			N.
	10/08/2012-10/14	4/2012		.T	<u>5</u>	<u>Spois Per Week</u>	_	4,950.00			
			A :			·	_		M		
	<u>Air Date</u> 10/09/2012	-	<u>Air Time</u> 08:31:06 PM	M/G For	Material TS12-TV-12H		<u>Dur</u> 30	Rate 4,950.00	Debit	Credit	Remarks
12		OD WIF	E		10/09/2012-10/1	5/2012		. S	30	1	2,250.00
	30 MIN SEP										
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u>'</u>	Rate			
	10/08/2012-10/14	4/2012		S	11 11	1		2,250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	Su	09:40:35 PM		TS12TV14H) N	30	2,250.00			
13	BLUE BI	LOODS			10/12/2012-10/12	2/2012	F	·	30	1	1,800.00
	30 MIN SEP										
					_			_			
	Week Of 10/08/2012-10/14	4/2012		<u>MTWTFS:</u> F	<u>S</u>	Spots Per Week 1	_	Rate 1,800.00			
	10/06/2012-10/12	4/2012		Г		ı		1,800.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/12/2012	Fr	10:45:58 PM		TS12TV14H		30	1,800.00			
	. 0, 12,2012										

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1201-543910

Invoice Num:

Page 5 of 11

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1201-56943 10/09/2012-10/15/2012

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SMITH WEEK 10/9 **Product Desc:**

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Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012		Net 30 days

Buy	Flight										Total		
ine	Descri	otion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
We	ek Of			MTWTFS	SS	Spots Per Week		Rate_					
	08/2012-10/1	4/2012		.TWTF		4		1,700.00					
Δir	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	/09/2012	-	11:30:16 PM	<u>IVI/ O 1 OI</u>	TS12TV14H		30	1,700.00	<u> </u>	=	Orcan	<u>itemants</u>	
	10/2012		11:29:10 PM		TS12-TV-12H		30	1,700.00					
	11/2012		11:30:29 PM		TS12TV14H		30	1,700.00					
	12/2012		11:32:14 PM		TS12-TV-12H		30	1,700.00					
10/			11.02.111111								W		
15	11PM N	NEWS			10/13/2012-10/13	3/2012		S.	1000	30	1	1,500.00	
30	MIN SEP												
	eek Of			MTWTFS	<u>88</u>	Spots Per Week		Rate					
10/	08/2012-10/1	4/2012		S.		1	10	1,500.00		100			
Air	Date	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	P.	Credit	Remarks	
	13/2012	-	11:32:46 PM		TS12TV14H		30	1,500.00					
		1514/0			10/11/0010 10/1	1/0010	-		50			4.500.00	
16	11PM N	NEWS			10/14/2012-10/14	1/2012		S		30	1	1,500.00	
30	MIN SEP												
۱۸/۵	ek Of			MTWTFS		Spots Per Week		Rate					
	<u>/08/2012-10/1</u>	4/2012		S	3	<u>Spois Fei Week</u>		1,500.00					
10/	06/2012-10/1	4/2012		3				1,500.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/	14/2012	Su	11:09:58 PM		TS12-TV-12H		30	1,500.00					
17	NOON	NEWS			10/12/2012-10/12	2/2012		.F		30	2	550.00	
30	MIN SEP					<u> </u>							

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uy	Flight									Total	
ne	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10	/08/2012-10/14	4/2012		F		2		550.00			
Aiı	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/12/2012	Fr	12:09:41 PM		TS12-TV-12H		30	550.00			
10	/12/2012	Fr	12:29:10 PM		TS12TV14H		30	550.00			
18	THIS MO	ORNING	5-6AM		10/12/2012-10/12			 F	30	2	290.00
30	MIN SEP										
											1
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	A I		
10	/08/2012-10/14	4/2012		F		2		290.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/12/2012	Fr	05:09:41 AM		TS12-TV-12H		30	290.00	The same of		
10	/12/2012	Fr	05:44:31 AM		TS12TV14H	- 1	30	290.00			
19	08:00:00	0-09:00:0	00		10/12/2012-10/12	2/2012		FL.	30	2	290.00
30	MIN SEP			,			V	M.			
				MTWTFS	<u>S</u>	Spots Per Week	10000	Rate			
	eek Of							290.00			
	eek Of /08/2012-10/14	4/2012		F		2		230.00			
10			<u>Air Time</u>	F <u>M/G For</u>	<u>Material</u>	2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10 <u>Ai</u>	/08/2012-10/14		<u>Air Time</u> 08:19:03 AM		Material TS12TV14H	2	<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>
10 <u>Air</u> 10	/08/2012-10/14 r Date	<u>Day</u> Fr			And the second second	2		<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10 <u>Air</u> 10	/08/2012-10/14 r <u>Date</u> /12/2012	<u>Day</u> Fr Fr	08:19:03 AM		TS12TV14H	, -	30	Rate 290.00 290.00	Debit	Credit 2	<u>Remarks</u> 295.00

For:

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uy	Flight									Total	
ine	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
10/	/08/2012-10/14/2	012		F		2		295.00			
۸ir	· Date	Dov	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
			02:59:26 PM	IVI/G FOI	TS12-TV-12H		<u> </u>	295.00	Debit	Cledit	Remarks
			02:59:26 PM 03:48:34 PM		TS12-TV-12H TS12TV14H		30	295.00			
10/	/12/2012	гі	U3:46:34 PIVI		15121114⊓		30	295.00			
21	4-430PM N	IEWS			10/12/2012-10/12	2/2012		F	30	2	500.00
30	MIN SEP									W -	is a second
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/08/2012-10/14/2	012		F	_	2		500.00			
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
			04:08:38 PM		TS12-TV-12H		30	500.00			
10/	/12/2012	Fr	04:22:54 PM		TS12TV14H		30	500.00			
22	5-530PM N	IEWS			10/12/2012-10/12	2/2012		F.	30	3	800.00
30	MIN SEP						1				
					. 1 1						
<u>We</u>	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
<u>We</u>		012		<u>MTWTFS</u> F	<u>s</u>	_Spots Per Week 2		Rate 800.00			
<u>We</u>	<u>eek Of</u> /08/2012-10/14/2		<u>Air Time</u>		<u>S</u> <u>Material</u>		Dur		Debit	<u>Credit</u>	<u>Remarks</u>
<u>We</u> 10/ <u>Air</u>	eek <u>Of</u> /08/2012-10/14/2 · <u>Date</u>		<u>Air Time</u>	F.:			<u>Dur</u> 30	800.00	Debit	Credit 800.00	<u>Remarks</u> Preempted
<u>We</u> 10/ <u>Air</u> 10/	eek Of /08/2012-10/14/2 <u>· Date</u> /12/2012	<u>Day</u>	<u>Air Time</u> 05:13:13 PM	F.:				800.00	Debit		
<u>We</u> 10/ <u>Air</u> 10/	eek Of /08/2012-10/14/2 <u>· Date</u> /12/2012 /12/2012	<u>Day</u> Fr		F.:	<u>Material</u>		30	800.00 <u>Rate</u>	Debit		
<u>We</u> 10/ <u>Air</u> 10/	eek Of /08/2012-10/14/2 <u>· Date</u> /12/2012 /12/2012	<u>Day</u> Fr Fr Fr	05:13:13 PM	F M/G For	<u>Material</u> TS12TV14H	2	30 30 30	800.00 Rate 800.00			Preempted

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56943

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 316

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH WEEK 10/9

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543910 Page 8 of 11 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ine	Descript	tion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week	_	Rate			
	10/15/2012-10/21	1/2012		М		1		860.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	-	05:23:18 PM		TS12-TV-12H		30	860.00			
24	M-F 630	PM NEV	VS		10/12/2012-10/12	2/2012	F	••	30	2	900.00
	30 MIN SEP									The same of the sa	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			A.
	10/08/2012-10/14	4/2012		F		2		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/12/2012	Fr	06:38:28 PM		TS12TV14H		30	900.00			
	10/12/2012	Fr	06:53:42 PM		TS12-TV-12H		30	900.00	-		
25	M-F 630	PM NEV	VS		10/15/2012-10/1	5/2012	М		30	1	990.00
	30 MIN SEP				10		1				
	Week Of			MTWTFS	<u>s</u> 1	Spots Per Week		Rate			
	10/15/2012-10/21	1/2012		М	. 1	1	1	990.00			
	Air Date	Day	Air Time	M/G For	Material	0 /2	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012	Мо	06:57:25 PM		TS12TV14H	,	30	990.00			
26	18:30:00)-19:00:0	00		10/14/2012-10/14	4/2012		. S	30	1	650.00
	30 MIN SEP										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/14	4/2012		S		1		650.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	0	06:39:43 PM		TS12TV14H		30	650.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION



KDKA-TV

INVOICE

Page 9 of 11

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56943 10/09/2012-10/15/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 316

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH WEEK 10/9

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543910 Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Buy	Flight									Total		
_ine	Description				Buy Line Dates		мти	WTFSS	Dur	Spots	Rate	
27	48 HOURS				10/13/2012-10/1	3/2012		. S .	30	1	810.00	
30	MIN SEP											
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10	0/08/2012-10/14/20	12		S.		1		810.00				
Ai	ir Date D	ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/13/2012 S	а	10:42:39 PM		TS12-TV-12H		30	810.00				
28	11:35P-12:3	7A - I	LETTERMAN		10/12/2012-10/1	5/2012	M	. F	30	2	575.00	
) MIN SEP	•							100	1		
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
10	0/08/2012-10/14/20	12		M F		1		575.00				
Ai	ir Date <u>D</u>	ay	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	D/12/2012 F	r	12:14:17 AM		TS12TV14H	- 1	30	575.00				
	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	V 4	Rate				
10	0/15/2012-10/21/20	12		MF	n 0	1		575.00				
<u>Ai</u>	ir Date D	ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	D/15/2012 N	lo	12:31:39 AM		TS12TV14H	0 /0	30	575.00				
29	07:00:00-08:	00:00)		10/15/2012-10/1	5/2012	M		30	1	340.00	
30	MIN SEP				11							
						0 . 5		ъ.				
_	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10	0/15/2012-10/21/20	12		M		1		340.00				
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	D/15/2012 N	lo	07:40:51 AM		TS12TV14H		30	340.00				
30	530-6PM NE	ws			10/15/2012-10/1	5/2012	M		30	1	860.00	
30	MIN SEP											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: **Contract Num:** 1201-56943

10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 316

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH WEEK 10/9

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:	1201-543910		Page 10 of 11
Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012	FAT DI	Net 30 days

Buy	Flight									Total		
Line	Description	n			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/1	15/2012-10/21/2	012		M		1		860.00				
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/1	15/2012	Мо	05:55:39 PM		TS12TV14H		30	860.00				
31	M-F 6PM I	NEWS			10/15/2012-10/1	5/2012	М		30	1	990.00	
30 N	MIN SEP									1		
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate		• \	(c)	
	<u></u> 15/2012-10/21/2	012		M	<u></u>	1	=	990.00				
		_					_	5				
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/1	15/2012	Мо	06:24:28 PM		TS12-TV-12H		30	990.00		1		
32	11PM NEV	VS			10/15/2012-10/1	5/2012	М		30	1	1,890.00	
30 N	MIN SEP						V 7					
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/1	15/2012-10/21/2	012		М		1		1,890.00				
Air I	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	15/2012	-	11:32:20 PM	M.	TS12-TV-12H	7 2	30	1,890.00				
	Total	Spots		Gross Ar	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
	als	61		56,050.0			8,407.50	47,642.50	1,090.00	1,090.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY TOM SMITH FOR SENATE. MARK INVOICE PAID PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: TOM SMITH FOR SENATE(329097)

333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable CBS TELEVISION



10/09/2012-10/15/2012

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Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-56943

Contract Dates: Customer Order:

Linked Order:

CPE: / / 316

Product Desc: SMITH WEEK 10/9

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543910 Invoice Date: 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

 Gross Billing
 56,050.00

 Trade Value
 0.00

 Agency Commission
 8,407.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 47,642.50

Warranty - We warrant the above broadcasts were made according to the official station log.